

REP HEADLINE# 6301930 TRF# 329795 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP17/12 18.18
 *** WPXI-TV *** **CHANGES**

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
STATION MAKEGOOD OFFERS:												
M2	OK'D		BUY#19			MISSED: SAT/700P-800P	SEP8		30S	\$675.00	(SEP13/12)	
			BUY#16			TU-SA/1100P-1130P	SEP5		30S	\$1,250.00		
			BUY#12			TU-F/730P-800P	SEP5		30S	\$1,300.00		
OFFER: NONE												
CMT: PLEASE CREDIT- ALL MISSED DUE TO PGM CHANGES-												
CMT: THANKS, DEB												

SEP/12 43600.00
 CONTRACT TOTAL 43600.00
 TOTAL SPOTS 24

MARKET TOTALS \$93,650 WPXI 50% KDKA 24% WTAE 24% WPGH 2% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6301930 TRF# 329795 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP13/12 10.25 *** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6301930 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY 9/4 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP4/12 SEP10/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP13/12 10.25

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M2 UNRESL BUY#19 MISSED: SAT/700P-800P SEP8 30S \$675.00 (SEP13/12)
BUY#16 TU-SA/1100P-1130P SEP5 30S \$1,250.00
BUY#12 TU-F/730P-800P SEP5 30S \$1,300.00

OFFER: NONE
CMT: PLEASE CREDIT- ALL MISSED DUE TO PGM CHANGES -
CMT: THANKS, DEB

CONTRACT TOTAL 46825.00
TOTAL SPOTS 27

Preemption Report - Detailed

Monday, September 10, 20 6:31:18 pm

Contract #	P/E Type	P/E Status	Prespot	P/E Date	Rate	Times	Len	SPW	M	T	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #	
Sales Person: Telerep/Washington DC, Washington DC																					
Contract Number: 329795																					
Advertiser: Pol/R Casey/D/US Senate (16759)																					
329795.11.0.1	Marked as Did not Air	Open		9/10/12 12:30pm	9/8/12	\$675.00	7P - 8:00:00PM	:30								1	WPXI		BETTIS/HINES 7-8P/1P 14	09/04/12-09/10/12	06301930
329795.12.0.1	Program Change	Open		8/31/12 2:30pm	9/5/12	\$1250.00	11P - 11:35:00PM 1130	:30								1	1	1	LATE NEWS/16	09/04/12-09/10/12	06301930
329795.16.0.1	Program Change	Open		8/31/12 2:30pm	9/5/12	\$1300.00	7:30P - 8:00:00PM	:30								1	1	1	WHEEL 730-8P/12 TH 5P TH 7P	09/04/12-09/10/12	06301930
Totals for: Pol/R Casey/D/US Senate (16759)																		Preempt Count:	3		
Totals for: 329795																		Preempt Count:	3		
closed please advise mt																					

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OSI

A preempt with a draw closed/holdovered indicates that the amount is a holdovered amount.

A preempt with a gray colored background indicates that its parent is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.